

Affidavit and Revenue Certification

Ville Platte City Marshall
Ville Platte, LA – Evangeline Parish

ANNUAL SWORN FINANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS

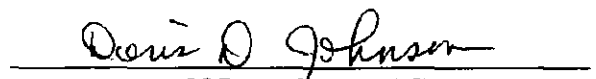
The annual sworn financial statements are *required* by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(I)(1)(c)(i).

Personally came and appeared before the undersigned authority, Ronald "T" Doucet, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of Ville Platte City Marshall as of June 30, 2009, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

In addition, Ronald "T" Doucet, who, duly sworn, deposes and says that Ville Platte City Marshall received \$50,000 or less in revenues and other sources for the year ended June 30, 2009, and accordingly, is not required to have an audit for the previously mentioned year.


Officer Signature

Sworn to and subscribed before me this 4th day of Sept, 2009


Doris D. Johnson NOTARY PUBLIC #039412

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Officer's Name Ronald "T" Doucet
Officer's Title City Marshall
Address P. O. Box 147
Ville Platte, LA 70586
Ph/Fax/E-mail 337-363-5886

Release Date 9/16/09

VILLE PLATTE CITY MARSHAL

**Balance Sheet
June 30, 2009**

ASSETS

Cash	<u>\$ 15,022</u>
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FUND EQUITY

Fund balance	<u>\$ 15,022</u>
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VILLE PLATTE CITY MARSHAL

Statement of Revenues, Expenditures and Changes in Fund Balance Year Ended June 30, 2009

Operating revenues:	
City of Ville Platte	\$ 5,000
Ville Platte City Court	28,993
Bond Fees	3,215
Total operating revenues	<u>37,208</u>
Expenditures:	
Advertising	995
Computer Expenses	150
Dues & Subscriptions	5
Fuel	7,046
Licenses	100
Office Supplies	2,498
Phone	2,062
Postage	42
Professional Fees	130
Rent	1,020
Repairs & Maintenance - Auto	5,315
Salaries	4,287
Supplies	2,749
Uniforms / Cleaning	<u>1,910</u>
Total operating expenses	<u>28,309</u>
Excess of revenues over expenditures	8,899
Fund balance, beginning of the year	<u>6,123</u>
Fund balance, end of year	<u>\$ 15,022</u>